



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0802 Plains Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$374,031.00	
Amount Paid Thru This Month:	\$374,031.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$187,015.50
This Month's Payment - sent to Sanders County		\$187,015.50

### Education Improvement Payment (29-1925)

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$6.82	
Amount Paid Thru This Month:	\$6.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3.41
This Month's Payment - sent to Sanders County		\$3.41

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$100,334.59	
Amount Paid Thru This Month:	\$100,334.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$30,100.38
This Month's Payment - sent to Sanders County		\$30,100.38

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,173.84	
Amount Paid Thru This Month:	\$8,173.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,452.15
This Month's Payment - sent to Sanders County		\$2,452.15



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0803 Plains H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$245,325.36	
Amount Paid Thru This Month:	\$245,325.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$122,662.68
This Month's Payment - sent to Sanders County		\$122,662.68

### **Education Improvement Payment (29-1925)**

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$3.32	
Amount Paid Thru This Month:	\$3.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.66
This Month's Payment - sent to Sanders County		\$1.66

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$72,668.41	
Amount Paid Thru This Month:	\$72,668.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,800.52
This Month's Payment - sent to Sanders County		\$21,800.52

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,082.31	
Amount Paid Thru This Month:	\$7,082.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,124.69
This Month's Payment - sent to Sanders County		\$2,124.69



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**0803 Plains H S**

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### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,196.59	
Amount Paid Thru This Month:	\$2,196.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$658.98
This Month's Payment - sent to Sanders County		\$658.98



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0804 Thompson Falls Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$30,643.60	
Amount Paid Thru This Month:	\$30,643.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,321.80
This Month's Payment - sent to Sanders County		\$15,321.80

### **Education Improvement Payment (29-1925)**

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$6.28	
Amount Paid Thru This Month:	\$6.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3.14
This Month's Payment - sent to Sanders County		\$3.14

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$255,066.99	
Amount Paid Thru This Month:	\$255,066.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$76,520.10
This Month's Payment - sent to Sanders County		\$76,520.10

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,331.91	
Amount Paid Thru This Month:	\$22,331.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,699.57
This Month's Payment - sent to Sanders County		\$6,699.57



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0804 Thompson Falls Elem**

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### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$6,228.22	
Amount Paid Thru This Month:	\$6,228.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,868.47
This Month's Payment - sent to Sanders County		\$1,868.47



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0805 Thompson Falls H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$161,914.70	
Amount Paid Thru This Month:	\$161,914.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$80,957.35
This Month's Payment - sent to Sanders County		\$80,957.35

### **Education Improvement Payment (29-1925)**

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$4.24	
Amount Paid Thru This Month:	\$4.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2.12
This Month's Payment - sent to Sanders County		\$2.12

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$159,800.42	
Amount Paid Thru This Month:	\$159,800.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$47,940.13
This Month's Payment - sent to Sanders County		\$47,940.13

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,881.01	
Amount Paid Thru This Month:	\$10,881.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,264.30
This Month's Payment - sent to Sanders County		\$3,264.30



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0805 Thompson Falls H S**

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### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$4,231.74	
Amount Paid Thru This Month:	\$4,231.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,269.52
This Month's Payment - sent to Sanders County		\$1,269.52



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0807 Trout Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### Education Improvement Payment (29-1925)

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$2.56	
Amount Paid Thru This Month:	\$2.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.28
This Month's Payment - sent to Sanders County		\$1.28

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$107,654.41	
Amount Paid Thru This Month:	\$107,654.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32,296.32
This Month's Payment - sent to Sanders County		\$32,296.32

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,959.09	
Amount Paid Thru This Month:	\$10,959.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,287.73
This Month's Payment - sent to Sanders County		\$3,287.73

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$8,278.41	
Amount Paid Thru This Month:	\$8,278.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,483.52
This Month's Payment - sent to Sanders County		\$2,483.52





# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0809 Dixon Elem**

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### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$128,328.82	
Amount Paid Thru This Month:	\$128,328.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$64,164.41
This Month's Payment - sent to Sanders County		\$64,164.41

### Education Improvement Payment (29-1925)

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Entitlement	\$2.64	
Amount Paid Thru This Month:	\$2.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.32
This Month's Payment - sent to Sanders County		\$1.32

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,170.54	
Amount Paid Thru This Month:	\$12,170.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,651.16
This Month's Payment - sent to Sanders County		\$3,651.16

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,679.00	
Amount Paid Thru This Month:	\$1,679.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$503.70
This Month's Payment - sent to Sanders County		\$503.70



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## May Payment

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**45 Sanders**

**0809 Dixon Elem**

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### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$135.95	
Amount Paid Thru This Month:	\$135.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.78
This Month's Payment - sent to Sanders County		\$40.78



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0811 Noxon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

### Education Improvement Payment (29-1925)

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Entitlement	\$3.10	
Amount Paid Thru This Month:	\$3.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.55
This Month's Payment - sent to Sanders County		\$1.55

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$201,208.99	
Amount Paid Thru This Month:	\$201,208.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$60,362.70
This Month's Payment - sent to Sanders County		\$60,362.70

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,068.33	
Amount Paid Thru This Month:	\$6,068.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,820.50
This Month's Payment - sent to Sanders County		\$1,820.50

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$15,927.06	
Amount Paid Thru This Month:	\$15,927.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,778.12
This Month's Payment - sent to Sanders County		\$4,778.12



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0812 Noxon H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### Education Improvement Payment (29-1925)

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Entitlement	\$2.52	
Amount Paid Thru This Month:	\$2.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.26
This Month's Payment - sent to Sanders County		\$1.26

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$151,378.35	
Amount Paid Thru This Month:	\$151,378.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$45,413.50
This Month's Payment - sent to Sanders County		\$45,413.50

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,182.49	
Amount Paid Thru This Month:	\$4,182.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,254.75
This Month's Payment - sent to Sanders County		\$1,254.75

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$18,627.77	
Amount Paid Thru This Month:	\$18,627.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,588.33
This Month's Payment - sent to Sanders County		\$5,588.33



# Monthly Payment Advice

## May Payment

**FY2016-17**

**45 Sanders**

**0815 Hot Springs K-12**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$438,693.85	
Amount Paid Thru This Month:	\$438,693.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$219,346.92
This Month's Payment - sent to Sanders County		\$219,346.92

### **Education Improvement Payment (29-1925)**

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Entitlement	\$5.80	
Amount Paid Thru This Month:	\$5.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2.90
This Month's Payment - sent to Sanders County		\$2.90

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$79,184.31	
Amount Paid Thru This Month:	\$79,184.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,755.29
This Month's Payment - sent to Sanders County		\$23,755.29

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,978.53	
Amount Paid Thru This Month:	\$14,978.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,493.56
This Month's Payment - sent to Sanders County		\$4,493.56



# Monthly Payment Advice

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**FY2016-17**

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**0815 Hot Springs K-12**

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### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9,790.50	
Amount Paid Thru This Month:	\$9,790.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,937.15
This Month's Payment - sent to Sanders County		\$2,937.15